



WR Grace - Official Committee of Equity Security Holders
c/o R. Ted. Wechsler, Chairman
Peninsula Capital Advisors LLC
404B East Main Street
Charlottesville, VA 22902

Invoice Number 2206860
Invoice Date 09/09/13
Client Number 359022
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	48.00
Docket Entries	71.40
Federal Express	51.48
CURRENT EXPENSES	<u>170.88</u>

TOTAL AMOUNT OF THIS INVOICE 170.88

NET AMOUNT OF THIS INVOICE 170.88



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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2206857
 Invoice Date 09/09/13
 Client Number 359022
 Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/13:

Date	Tkpr	Description	Hours	Value
08/02/13	TKD	Review Debtors Motion for Entry of an Order Authorizing, But Not Requiring, the Debtors (A) to Participate in a Competitive Auction and (B) If Selected as the Winning Bidder, to Consummate a Proposed Acquisition	0.4	260.00
TOTAL HOURS			0.4	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.4	at \$650.00 =	260.00

CURRENT FEES 260.00

TOTAL AMOUNT OF THIS INVOICE 260.00

NET AMOUNT OF THIS INVOICE 260.00



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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2206858
 Invoice Date 09/09/13
 Client Number 359022
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/13:

Date	Tkpr	Description	Hours	Value
08/01/13	TKD	Review all case filings and share with team	0.4	260.00
08/02/13	TKD	Review all case filings and share with team	0.5	325.00
08/05/13	TKD	Review all case filings and share with team	0.5	325.00
08/06/13	TKD	Review all case filings and share with team	0.6	390.00
08/07/13	TKD	Review all case filings and share with team	0.4	260.00
08/08/13	TKD	Review all pleadings and share with team	0.5	325.00
08/09/13	TKD	Review all pleadings and share with team	0.4	260.00
08/13/13	TKD	Review all case filings and share with team	0.6	390.00
08/14/13	TKD	Review all case filings and share with team	0.4	260.00
08/15/13	TKD	Review all case filings and share with team	0.5	325.00
08/16/13	TKD	Review all case filings and share with team	0.5	325.00
08/19/13	TKD	Review all case filings	0.5	325.00
08/19/13	TBB	Forward ECf filings to team	0.1	19.50
08/20/13	TKD	Review all case filings	0.4	260.00
08/20/13	TBB	Forward ECf filings to team.	0.2	39.00
08/21/13	TKD	Review all case filings	0.4	260.00
08/21/13	TBB	Forward ECF filings to team.	0.2	39.00
08/22/13	TKD	Review all case filings	0.4	260.00
08/22/13	TBB	Forward ECF filing to team.	0.2	39.00

P.O. Box 1266 • Wilmington, DE 19899-1266 • Phone: (302) 421-6800 • Fax: (302) 421-6813

Courier Address: 222 Delaware Avenue, Suite 1200 • Wilmington, DE 19801-1611

DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP

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Case Administration

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Date	Tkpr	Description	Hours	Value
08/23/13	TKD	Review all case filings	0.5	325.00
08/23/13	TBB	Forward ECF filings to team.	0.2	39.00
08/26/13	TKD	Reconfirm/check on hearings for upcoming dates	0.3	195.00
08/26/13	TKD	Review all case filings and share with team	0.4	260.00
08/27/13	TKD	Reviewed all case filings and share with team	0.4	260.00
08/30/13	TKD	Review all case filings and share with team	0.5	325.00
TOTAL HOURS			10.0	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Tracy B. Buck	0.9	at \$195.00 =	175.50
Teresa K.D. Currier	9.1	at \$650.00 =	5,915.00

CURRENT FEES 6,090.50

TOTAL AMOUNT OF THIS INVOICE 6,090.50

NET AMOUNT OF THIS INVOICE 6,090.50



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Invoice Number 2206859
 Invoice Date 09/09/13
 Client Number 359022
 Matter Number 00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/13:

Date	Tkpr	Description	Hours	Value
08/01/13	TKD	Prepare for committee call	0.4	260.00
08/01/13	TKD	Attend committee call	1.2	780.00
TOTAL HOURS			1.6	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	1.6	at \$650.00	= 1,040.00

CURRENT FEES 1,040.00

TOTAL AMOUNT OF THIS INVOICE 1,040.00

NET AMOUNT OF THIS INVOICE 1,040.00



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 Peninsula Capital Advisors LLC
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 Charlottesville, VA 22902

Invoice Number 2206861
 Invoice Date 09/09/13
 Client Number 359022
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/13:

Date	Tkpr	Description	Hours	Value
08/14/13	TBB	Draft Saul Ewing's Seventeenth Quarterly fee Application.	0.8	156.00
08/14/13	TBB	File and swerve Saul Ewing's Seventeenth Quarterly fee Application.	0.8	156.00
08/22/13	TKD	Review CNO for Saul and approve for filing	0.2	130.00
08/22/13	TBB	Draft CNO to Saul Ewing's Forty Eighth Monthly Fee Application.	0.4	78.00
08/22/13	TBB	File and serve Saul Ewing's CNO.	0.8	156.00
08/26/13	TBB	Draft Saul Ewing's forty ninth monthly fee application	0.5	97.50
08/26/13	TBB	File and serve Saul Ewing's forty ninth monthly fee application	0.8	156.00
08/26/13	TBB	Calendar dates.	0.1	19.50
TOTAL HOURS			4.4	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	4.2	at \$195.00 =	819.00
Teresa K.D. Currier	0.2	at \$650.00 =	130.00

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CURRENT FEES

949.00

TOTAL AMOUNT OF THIS INVOICE

949.00

NET AMOUNT OF THIS INVOICE

949.00



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 Peninsula Capital Advisors LLC
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 Charlottesville, VA 22902

Invoice Number 2206862
 Invoice Date 09/09/13
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/13:

Date	Tkpr	Description	Hours	Value
08/01/13	TKD	Review Kramer fee app and notice for filing	0.3	195.00
08/01/13	TBB	Draft Notice to Kramer Levin's one hundred and forty second monthly fee application.	0.2	39.00
08/01/13	TBB	File and serve Kramer Levin's one hundred and forty second monthly fee application.	0.8	156.00
08/01/13	TBB	Calendar dates.	0.1	19.50
08/20/13	TBB	Draft Notice to Kramer Levin's Forty Fifth Quarterly Fee Application.	0.2	39.00
08/20/13	TBB	File and serve Kramer Levin's Forty Fifth Quarterly Fee Application.	0.8	156.00
08/20/13	TBB	E-mails with D. Blabely re: Fee Application.	0.1	19.50
08/22/13	TKD	Review CNO for Kramer and approve for filing	0.2	130.00
08/22/13	TBB	Draft Notice to Kramer Levin's One Hundred and Forty Third Monthly Fee Application.	0.2	39.00
08/22/13	TBB	File and serve Kramer Levin's fee application.	0.8	156.00
08/26/13	TBB	Draft CNO to Kramer Levin's One Hundred and Forty Second Monthly Fee Application.	0.2	39.00
08/26/13	TBB	File and serve CNO to Kramer Levin's One Hundred and Forty Second Monthly Fee Application.	0.8	156.00

TOTAL HOURS 4.7

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Fee Applications/Others

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TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	4.2	at	\$195.00	=	819.00
Teresa K.D. Currier	0.5	at	\$650.00	=	325.00

CURRENT FEES

1,144.00

TOTAL AMOUNT OF THIS INVOICE

1,144.00

NET AMOUNT OF THIS INVOICE

1,144.00



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Invoice Number 2206863
 Invoice Date 09/09/13
 Client Number 359022
 Matter Number 00017

Re: Hearings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/13:

Date	Tkpr	Description	Hours	Value
08/01/13	TKD	Attend Grace telephonic hearing on status before Judge Carey	0.4	260.00
08/25/13	TKD	Review docket to determine if omnibus hearing is tomorrow; communications with David Blabey and with Jamie ONeill re same	0.4	260.00
08/27/13	TKD	Review Agenda and communicate with David Blabey about court coverage	0.3	195.00
08/27/13	TKD	Review agenda for hearing and communicate with Phil Bentley about hearing	0.4	260.00
TOTAL HOURS			1.5	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	1.5	at \$650.00 =	975.00

CURRENT FEES 975.00

TOTAL AMOUNT OF THIS INVOICE 975.00

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NET AMOUNT OF THIS INVOICE

975.00



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 Charlottesville, VA 22902

Invoice Number 2206864
 Invoice Date 09/09/13
 Client Number 359022
 Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/13:

Date	Tkpr	Description	Hours	Value
08/07/13	TKD	Review Garlock motion to the Third Circuit	0.4	260.00
08/20/13	TKD	Review Garlock Petition for Rehearing	0.2	130.00
08/21/13	TKD	Review Garlock Addendum to filing	0.2	130.00
TOTAL HOURS			0.8	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.8	at \$650.00 =	520.00

CURRENT FEES

520.00

TOTAL AMOUNT OF THIS INVOICE

520.00

NET AMOUNT OF THIS INVOICE

520.00